

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2111**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

2211

<b>Cases Reviewed</b>	24
Correct Cases	24 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**AAA Cascades West**

<b>Cases Reviewed</b>		39
Correct Cases	38	97.44%
Error Cases	1	2.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.56%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.56%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2011**

<b>Cases Reviewed</b>		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
I INCORRECT CALCULATIONS	1	2.22%	20.00%
K MISSING APPLICATION	1	2.22%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.22%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	3	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2019**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**3211**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *AAA Branches*

#### **AAA Lane**

<b>Cases Reviewed</b>		75
Correct Cases	68	90.67%
Error Cases	7	9.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	28.57%
D POLICY INCORRECTLY APPLIED	1	1.33%	14.29%
I INCORRECT CALCULATIONS	1	1.33%	14.29%
K MISSING APPLICATION	1	1.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	2.67%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	2.67%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	4	5.33%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**1418**

<b>Cases Reviewed</b>		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
K MISSING APPLICATION	1	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%



## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2518**

<b>Cases Reviewed</b>	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	1	4.17%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2818**

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**3515**

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**3518**

<b>Cases Reviewed</b>		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *AAA Branches*

#### **AAA Multnomah**

<b>Cases Reviewed</b>	124
Correct Cases	112 90.32%
Error Cases	12 9.68%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.61%	16.67%
B INCOMPLETE/INACCURATE NARRATION	2	1.61%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.61%	16.67%
I INCORRECT CALCULATIONS	1	0.81%	8.33%
J DATA ENTRY ERROR	3	2.42%	25.00%
K MISSING APPLICATION	2	1.61%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	0.81%
HOUSEHOLD COMPOSITION	3	2.42%
UNEARNED INCOME	9	7.26%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *AAA Branches*

**0411**

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**1911**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2411**

<b>Cases Reviewed</b>	26	
Correct Cases	26	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2711**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**2911**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

*AAA Branches*

**3617**

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 8/2012

### *AAA Branches*

#### AAA Northwest

<b>Cases Reviewed</b>	111
Correct Cases	104 93.69%
Error Cases	7 6.31%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	2.70%	42.86%
D POLICY INCORRECTLY APPLIED	1	0.90%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.90%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.90%	14.29%
I INCORRECT CALCULATIONS	1	0.90%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	2.70%
HOUSEHOLD COMPOSITION	1	0.90%
UNEARNED INCOME	4	3.60%